

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2020 to 06/09/2021
Chapter 13 Case No. 20-12280-PMM

Christopher Anthony Speelman
Ashley Elizabeth Speelman
472 society hill circle
Mountville PA 17554

Petition Filed Date: 05/12/2020
341 Hearing Date: 06/23/2020
Confirmation Date: 11/19/2020

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
06/01/2020	\$143.08		06/12/2020	\$143.08		06/26/2020	\$143.08	
07/10/2020	\$143.08		07/24/2020	\$143.08		08/07/2020	\$143.08	
08/21/2020	\$143.08		09/04/2020	\$143.08		09/18/2020	\$143.08	
10/02/2020	\$143.08		10/19/2020	\$143.08		10/30/2020	\$143.08	
11/16/2020	\$237.00		11/30/2020	\$237.00		12/11/2020	\$237.00	
12/28/2020	\$237.00		01/11/2021	\$237.00		01/25/2021	\$237.00	
02/05/2021	\$237.00		02/22/2021	\$237.00		03/05/2021	\$237.00	
03/22/2021	\$237.00		04/05/2021	\$237.00		04/16/2021	\$237.00	
04/30/2021	\$237.00		05/14/2021	\$237.00		06/01/2021	\$237.00	
Total Receipts for the Period: \$5,271.96 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$5,271.96								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	BRIAN C EVES ESQ	Attorney Fees	\$2,800.00	\$2,800.00	\$0.00
1	DISCOVER BANK »» 001	Unsecured Creditors	\$1,778.55	\$0.00	\$1,778.55
2	CHASE BANK USA NA »» 002	Unsecured Creditors	\$6,231.80	\$0.00	\$6,231.80
3	CHASE BANK USA NA »» 003	Unsecured Creditors	\$1,199.26	\$0.00	\$1,199.26
4	MEMBERS 1ST FCU »» 004	Secured Creditors	\$159.29	\$159.29	\$0.00
5	US BANK NA »» 005	Unsecured Creditors	\$3,104.15	\$0.00	\$3,104.15
6	CITIBANK NA »» 006	Unsecured Creditors	\$374.93	\$0.00	\$374.93
7	PORTFOLIO RECOVERY ASSOCIATES »» 007	Unsecured Creditors	\$1,074.54	\$0.00	\$1,074.54
8	PORTFOLIO RECOVERY ASSOCIATES »» 008	Unsecured Creditors	\$4,625.19	\$0.00	\$4,625.19
9	PA HOUSING FINANCE AGENCY »» 009	Mortgage Arrears	\$1,895.68	\$648.45	\$1,247.23
10	PA DEPARTMENT OF REVENUE »» 10U	Unsecured Creditors	\$77.62	\$0.00	\$77.62
11	PA DEPARTMENT OF REVENUE »» 10P	Priority Creditors	\$1,029.00	\$1,029.00	\$0.00

Chapter 13 Case No. 20-12280-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$5,271.96	Current Monthly Payment:	\$474.00
Paid to Claims:	\$4,636.74	Arrearages:	(\$523.16)
Paid to Trustee:	\$421.92	Total Plan Base:	\$16,598.80
Funds on Hand:	\$213.30		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.